



STATE OF ARKANSAS  
**AMENDED AWARD**  
**Term Contract**

Page  
1/1

Vendor No. 100000875  
Contact Kristie Campbell  
Your reference SP-03-0220

FORMS WORLD INC  
PO Box 6930  
SAINT LOUIS MO 63123

Contract No. 4600003466  
Date 03/06/2003

Contact Beth Mullins  
Telephone 501-324-9315  
Fax 501-324-9311

Our ref. ST  
Incoterms FOB  
**DESTINATION**

Send Invoice To:

ORDERING STATE AGENCY OR  
COOPERATIVE PROCUREMENT PARTICIPANT AR

Ship To:

As Specified on Purchase Order

Valid from: 01/01/2005  
Valid to: 12/31/2005

\*\*\* Validity period changed \*\*\*

**GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:**

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

\_\_\_\_\_  
Purchasing Official/Fiscal Officer

\_\_\_\_\_  
Date



STATE OF ARKANSAS

**Department of Finance  
and Administration****OFFICE OF STATE PROCUREMENT**

1508 West Seventh Street, Suite 300

Post Office Box 2940

Little Rock, Arkansas 72203-2940

Phone: (501) 324-9316

Fax: (501) 324-9311

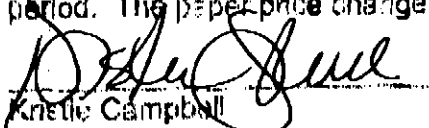
<http://www.state.ar.us/dfa>

Commodity: Stock continuous paper for all state agencies/coop. purchasing

Renewal of State Contract: SP-03-0220


Contractor: Forms World Inc.

The Office of State Procurement and Forms World Inc., hereby mutually agree to extend the State contract referenced above, for a period to run from January 1, 2005 through December 31, 2005. This agreement, the laws of the State of Arkansas, and state contract as shown constitutes the entire agreement of the parties. All terms and conditions as stated in the state contract as shown will be applicable during the renewal period. The paper price change clause will remain in effect for any extension period.

  
Knette Campbell  
Forms World Inc.


DATE

11/15/04

  
Beth Mullins, Team Leader  
Office of State Procurement

DATE

11/16/04

  
Joseph A. Giddis  
Administrator

DATE

11/16/04